

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/03/2004		2. CONTRACT NO. (If any) DTMA197C005		6. SHIP TO: Richard H. Williams	
3. ORDER NO. DO040000093		4. REQUISITION/REFERENCE NO. PROP0400093		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-614	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW., Room 2116	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME Veridyne, Incorporated				8. TYPE OF ORDER	
c. STREET ADDRESS 2002 Sproul Road Suite 206				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Broomall		e. STATE PA	f. ZIP CODE 19008-3510	<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA 04 - 965 - X4303 - 16000 - - 2654 - - IFPRO0 - - 46500461 - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-614	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED				
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/03/2005	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF				
a. INSPECTION	b. ACCEPTANCE			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Ruby P. McPhaul						
	a. NAME DOT/Maritime Administration, MAR-330						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325						17(i) GRAND TOTAL
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20590		\$60,751.90	

22. UNITED STATES OF AMERICA BY (Signature)

Erica L. Williams

23. NAME (Typed)
Erica L. Williams
TITLE: CONTRACTING/ORDERING OFFICER

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RECEIVING REPORT

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/03/2004	CONTRACT NO. DTMA197C005	ORDER NO. DO040000093
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Less Than or Equal \$2,500 Line Item Filled <i>Delivery Date</i> 08/03/2005 Reference Requisition: PROP0400093	1.00	EA	117.760	117.76	
0002	Material/Transportation Costs <i>Delivery Date</i> 08/03/2005 Reference Requisition: PROP0400093	1.00	LOT	59,442.000	59,442.00	
0003	Over \$2,500 to \$25,000 Line Item Filled <i>Delivery Date</i> 08/03/2005 Reference Requisition: PROP0400093	6.00	EA	198.690	1,192.14	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$60,751.90

Award/Contract	Document No. DO040000093	Document Title CAPE Vs Spare Parts	Page 4 of 6
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COMMERCIAL CLAUSES

1 FILE PROP0400093.RTF

AUGUST 2004

U.S. DEPARTMENT of TRANSPORTATION, MARITIME ADMINISTRATION

SUPPLY, EQUIPMENT OR SERVICE ORDER: CONTRACT NO. W/O 001/DTMA-91-97-C-00005
REQUISITION NUMBER: 400-001.216 PROCURING OFFICE CONTROL NUMBER: PROP0400093
DESCRIPTION: CAPE VICTORY and CAPE VINCENT SPARES

ISSUED/SHIPPED TO:

VERIDYNE, INCORPORATED
2001 JEFFERSON DAVIS HWY Suite #610
ARLINGTON, VA 22202

DESCRIPTION OF ITEMS OR SERVICES	QTY	UI	UNIT PRICE	EXT. PRICE	NTE
CPVIC-B3RB PUMP ASSEMBLY, P6P (AIPP)	1	AY	\$11,109.00	\$11,109.00	\$13,330.80
CPVIC-B3RQ MOTOR (AIPP)	1	EA	\$6,489.00	\$6,489.00	\$7,786.80
CPVIC-B49M WIRE,, ROPE, FOR FOR STERN WINCH, (AIPP)	1	EA	\$4,702.00	\$4,702.00	\$5,702.00
CPVIC-B4RU GASKET,, (AIPP)	2	EA	\$15.00	\$30.00	\$80.00
CPVIN-B4KR PUMP ASSEMBLY, P6P (AIPP)	1	AY	\$11,109.00	\$11,109.00	\$13,330.80
CPVIN-B4L9 MOTOR (AIPP)	1	EA	\$6,489.00	\$6,489.00	\$7,786.80
CPVIN-B5CQ WIRE,, ROPE, FOR FOR STERN WINCH, (AIPP)	2	EA	\$4,702.00	\$9,404.00	\$11,284.80
ESTIMATED MATERIAL COST				\$49,332.00	\$59,302.00
ESTIMATED FREIGHT COST					\$140.00
SUBTOTAL 1					\$59,442.00
PURCHASE SUPPORT SERVICE FEE					
	1	ITEMS AT \$117.76			
	6	ITEMS AT \$198.69			
	0	ITEMS AT \$279.63			
SUBTOTAL PSSF					\$1,309.90
ESTIMATED TOTAL COST					\$60,751.90

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Monday, July 26, 2004

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